

Message

From: dovile.kukulskiene@amck.aero [dovile.kukulskiene@amck.aero]
Sent: 11/13/2019 2:15:26 AM
To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu, Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; contracts@amck.aero; finance@amck.aero
Subject: Invoices - Frontier Airlines, Inc.
Attachments: 19RD002902.pdf; 19RD002903.pdf; 19RD002904.pdf; 19RD002905.pdf; 19RD002906.pdf; 19RD002907.pdf; 19RD002926.pdf; 19RD002927.pdf; 19RD002966.pdf; 19RD002967.pdf; 19RD002968.pdf; 19RD002969.pdf; 19RD002970.pdf; 19RD002971.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002902
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Dec-2019
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-Dec-2019 to 29-Jan-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002903
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Jan-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-Jan-2020 to 28-Feb-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002904
 Invoice Date: 12-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 29-Feb-2020 to 29-Mar-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002905
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Mar-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-Mar-2020 to 29-Apr-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002906
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Apr-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-Apr-2020 to 29-May-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

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Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002907
 Invoice Date: 12-Nov-2019
 Payment Due Date: 29-May-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-May-2020 to 29-Jun-2020	326,641.40
Total Amount Due:	326,641.40

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9177

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Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002926
 Invoice Date: 12-Nov-2019
 Payment Due Date: 03-Jan-2020
 Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

Description	Amount (USD)
Fixed lease Rental covering period 05-Jan-2020 to 04-Feb-2020	342,532.39
Total Amount Due:	342,532.39

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier MSN 8239

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 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002927
 Invoice Date: 12-Nov-2019
 Payment Due Date: 05-Feb-2020
 Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

Description	Amount (USD)
Fixed lease Rental covering period 05-Feb-2020 to 04-Mar-2020	342,532.39
Total Amount Due:	342,532.39

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier MSN 8239

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 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002966
 Invoice Date: 12-Nov-2019
 Payment Due Date: 17-Jan-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-Jan-2020 to 16-Feb-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

Please ensure bank fees are not deducted from or charged to the above account

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 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002967
 Invoice Date: 12-Nov-2019
 Payment Due Date: 14-Feb-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-Feb-2020 to 16-Mar-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002968
 Invoice Date: 12-Nov-2019
 Payment Due Date: 17-Mar-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-Mar-2020 to 16-Apr-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002969
 Invoice Date: 12-Nov-2019
 Payment Due Date: 17-Apr-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-Apr-2020 to 16-May-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002970
 Invoice Date: 12-Nov-2019
 Payment Due Date: 15-May-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-May-2020 to 16-Jun-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002971
 Invoice Date: 12-Nov-2019
 Payment Due Date: 17-Jun-2020
 Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

Description	Amount (USD)
Fixed lease Rental covering period 17-Jun-2020 to 16-Jul-2020	343,186.00
Total Amount Due:	343,186.00

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 6184

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